Case 1-20-40/94-nhl Doc 350-3 Filed 04/1//23 Entered 04/1//23 14:28:10
03/31/2023 3052Bright

RR REPORT 3052 Brighton 1st Street 3052 Brighton 1st Street Brooklyn, NY 11235

* Moved-out tenants not included

nit	Tenant	Lease Start	Lease End	Net Rent	Opening Bal	Current Chg	Cur Receipt	Bal Due	.======================================
A	J Lawhead	03/01/2023	02/28/2024	1701.00	0.00	53.00	1701.00	0.00	
3	F Burgos Jr.	11/01/2020	10/31/2021	1800.00	1705.00	0.00	1980.00	1675.00	
:	A Urbonavicius	09/15/2022	09/14/2023	1630.00	-1606.00	0.00	0.00	24.00	
)	N Boyko	02/01/2022	01/31/2024	1998.00	1998.00	0.00	1998.00	1998.00	
	G Bricca	09/15/2022	09/14/2023	2639.00	0.00	0.00	2600.00	0.00	
١	P Romanko	09/01/2022	08/31/2023	1950.00	0.00	0.00	1950.00	0.00	
3	I Prylutska	12/01/2022	11/30/2023	2205.00	0.00	0.00	2405.00	0.00	
<u> </u>	L Robertson	08/01/2021	07/31/2023	2424.00	37968.00	0.00	0.00	40392.00	
)	H Abdul-Razak	04/01/2021	03/31/2022	2600.00	5200.00	0.00	5200.00	2600.00	
<u> </u>	J Mamatov	02/01/2022	01/31/2024	2357.00	0.00	0.00	0.00	2557.00	
١	A Korol	10/01/2022	09/30/2024	2077.00	-2277.00	0.00	0.00	0.00	
.	E Vinogradova	09/01/2022	08/31/2024	1947.00	1349.00	0.00	0.00	3296.00	
<u> </u>	R Kaya	06/01/2022	05/31/2023	2532.00	2732.00	0.00	0.00	5464.00	
)	A Wisniewska	09/01/2021	08/31/2022	2825.00	0.00	0.00	3225.00	0.00	
	A de Guzman	04/15/2022	04/14/2023	2679.43	.80	0.00	2879.03	1.20	
	A Brown	02/01/2023	01/31/2024	2126.00	-37.00	0.00	2363.00	-74.00	
.	M Harun	12/27/2022	12/26/2023	1961.00	0.00	0.00	2161.00	0.00	
· 	I Chernyak	07/01/2022	06/30/2023	2575.00	2575.00	0.00	5150.00	0.00	
)	M Taver	11/01/2022	10/31/2023	3028.00	497.00	0.00	3725.00	0.00	
	M Desilva	05/01/2022	04/30/2023	2500.00	10000.00	0.00	2500.00	10000.00	
\	B Kukhorsky	12/01/2021	11/30/2022	2085.00	0.00	0.00	2410.00	0.00	
3	C Lopez-Castillo	11/15/2022	11/14/2023	2016.00	0.00	0.00	2016.00	0.00	
:	н Albaiyaa	01/15/2021	01/31/2022	2400.00	12000.00	0.00	0.00	14400.00	
)	VACANT			0.00	0.00	0.00	0.00	0.00	
	N Siisii	04/01/2023	03/31/2024	2515.00	18580.00	0.00	0.00	21216.00	
.	Y Mei	05/01/2022	04/30/2023	2050.00	4500.00	0.00	4500.00	2250.00	
3	S Isakov	01/01/2023	12/31/2023	1938.00	8091.00	0.00	2585.00	7644.00	

Cont

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Jnit		Lease Start	Lease End	Net Rent	Opening Bal	Current Chg	Cur Receipt	Bal Due	raye 2
7C	E Varfolomeev	03/01/2018	02/28/2019	2015.52	59192.40	-21976.88	35000.00	4431.04	
7D	N Lucic	12/01/2022	11/30/2024	4289.00	0.00	0.00	4489.00	0.00	
8A	W Clark	05/15/2022	05/14/2023	2126.00	0.00	0.00	2095.00	0.00	
8в	M Meliashvili	05/01/2022	04/30/2023	1928.00	13012.00	0.00	2100.00	13040.00	
8C	VACANT			0.00	0.00	0.00	0.00	0.00	
8D	R Jason	08/01/2022	07/31/2023	3492.00	0.00	0.00	3492.00	0.00	
9A	C Sasso	03/01/2023	02/29/2024	2100.00	0.00	200.00	200.00	0.00	
9в	A Roytlender	11/01/2020	10/31/2021	2075.00	2075.00	0.00	2275.00	2075.00	
9C	F Fasano	10/01/2022	09/30/2023	2791.00	0.00	0.00	2991.00	0.00	
9D	S Kireyev	11/01/2022	10/31/2023	3500.00	3370.90	0.00	0.00	6870.90	
10A	S Pikoulos	11/01/2021	10/31/2023	2152.00	0.00	0.00	2152.00	0.00	
10в	L Singer	09/01/2022	08/31/2023	2100.00	0.00	0.00	2300.00	0.00	
10C	A Goldstein	06/01/2022	05/31/2023	2495.00	0.00	0.00	2645.00	0.00	
10D	P Zhang	09/01/2022	08/31/2023	3597.00	0.00	1012.56	3797.00	1012.56	
201	VACANT			0.00	0.00	0.00	0.00	0.00	
300	H Infusion Group	11/15/2014	11/30/2024	12772.84	453671.50	0.00	0.00	466594.34	
401	E Fordam Group	01/13/2015	12/31/2024	8178.66	124970.65	0.00	5200.00	128149.31	
402	Golden Apple Spa	08/01/2015	07/31/2025	5534.43	17253.29	0.00	0.00	22987.72	
501	VACANT			0.00	0.00	0.00	0.00	0.00	
502	VACANT			0.00	0.00	0.00	0.00	0.00	
c1	C Sports Center Inc	10/01/2016	09/30/2026	7761.34	7761.34	0.00	0.00	15522.68	
 Totals: 48 Units				127466.22	784582.88	-20711.32	120084.03	774126.75	